Date:

Monday, 26/05/2008 8:13:55 AM

User:

Julie Lecocq

## **Process Sheet**

Customer

: CC-DAR01 Dart Aerospace Ltd.

**Job Number Estimate Number**  : 39471

: 10804

P.O. Number

This Issue Prsht Rev.

First Issue

Written By

Previous Run

: 26/05/2008

: NC

: // : 00015

Type

S.O. No. :

: SMALL /MED FAB

Checked & Approved By

Comment

**Part Number** 

**Drawing Name** 

: D23623 : R08-050

: D2362-3

**Drawing Number Project Number** 

**Drawing Revision** Material

**Due Date** : 02/06/2008 Qty:

4 Um:

Each

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

Support Bracket

Comment: Qty.:

1.0000 Each(s)/Unit Total:

4.0000 Each(s)

Support Bracket Original B38766

2.0

1.0

QC5

D23623

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

3.0

4.0

PACKAGING 1

PAČKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Re-identify the parts with the new batch #.

Return to stock

Location:

QC21



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



100 08 06 03°

## **Dart Aerospace Ltd**

DATE		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No:		PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	t				

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	<b>Description of NC</b> Section A	Corrective Action Section B			Verification	Annroyal	Ammroyal		
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
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NOTE: Date & initial all entries